


**INVOICE**

<b>Seller</b> <b>Movo Films INC.</b> Unit 210- 19365 22nd Avenue, Surrey, British Columbia Canada V3Z3S6 Ph.: +1-604-385-0370, +1-778-554-1018  <b>GST No :</b> 770676690RT0001 <b>PST No :</b> PST-1055-5876	<b>Date</b>	31-Aug-2019
	<b>Invoice No</b>	1920004380
	<b>Sales Channel</b>	Amazon.Com
	<b>Support No. +1-778-554-1018</b>	

<b>Consignee</b> <b>Dustin Hughes</b> 711 S AVENUE 60 LOS ANGELES, CA 90042-4306, USA Phone No. :	<b>Buyer</b> <b>Dustin Hughes</b> Dustin Hughes 711 S AVENUE 60 LOS ANGELES, CA 90042-4306  USA	
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S.No	Name of item	Part No.	Qty	Unit Price	Amount
1	Flycam Flowline Staedy Camera Support Basic	B-FLCM-FLN	1 Nos	USD 350.00	USD 350.00
			<b>1</b>		USD 350.00

<b>Total Amount (in words) : USD THREE HUNDRED FIFTY ONLY</b>	<b>SubTotal</b>	USD 350.00
	Shipping Charges	USD 0.00
	GST 0 %	USD 0.00
	PST 0 %	USD 0.00
	HST 0 %	USD 0.00
	<b>Round Off</b>	USD 0.00
	<b>Total</b>	USD <b>350.00</b>

Order/Transaction ID: 113-6165606-0946636  
 Our Liability is limited to the amount of this invoice  
 This is a Computer Generated Invoice and Does not Require any Signature

**INVOICE**

<b>Movo Films Inc</b> Unit 210-19365 22nd Avenue, Surrey, British Columbia Canada V3Z 3S6 Ph.: +1 778 681 5644, 604 379 7452, 604 372 2070 GST No.: 770676690RT0001 PST No.:PST-1055-5876	Invoice No. <b>AMZ-17-0501</b>	Dated <b>16-Jun-2017</b>
	Supplier's Ref. <b>112-8344942-1214622</b>	Other Reference(s)



SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	<b>Flycam Flowline Steady</b>	FLCM-FLN	<b>1 Nos</b>	\$418.00	Nos	<b>\$418.00</b>
2	<b>Shipping Charges</b>	SH	<b>1 Nos</b>	\$17.26	Nos	<b>\$17.26</b>
<b>Bill Details:</b>						
	New Ref 112-8344942			577.90	Dr	
	-1214622					
<b>Total</b>			<b>2 Nos</b>			<b>\$435.26</b>

Amount Chargeable (in words)  
**USD Four Hundred Thirty Five and Twenty Six cents Only**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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Consignee <b>Karen Majul</b> 8837 NW 115 St, Hialeah, FL 33018, United States, Phone : 786-354-5688	Supplier's Ref. <b>112-5798912-3193814</b>	Other Reference(s)
Buyer (if other than consignee) <b>Karen Majul</b> 8837 NW 115 St, Hialeah, FL 33018, United States, Phone : 786-354-5688		

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	<b>Flycam Flowline Steady</b>	FLCM-FLN	<b>1 Nos</b>	\$480.00	Nos	<b>\$480.00</b>
2	<b>Shipping Charges</b>	SH	<b>1 Nos</b>	\$26.30	Nos	<b>\$26.30</b>
<b>Total</b>			<b>2 Nos</b>			<b>\$506.30</b>

Amount Chargeable (in words) *E. & O.E*  
**USD Five Hundred Six and Thirty cents Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>for Movo Films Inc</b>  Authorised Signatory
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<b>Movo Films Inc</b> Unit 210-19365 22nd Avenue, Surrey, British Columbia Canada V3Z 3S6 Ph.: +1-604-385-0370, +1-778-554-1018 GST No.: 770676690RT0001 PST No.:PST-1055-5876	Invoice No. <b>AMZ-17-3598</b>	Dated <b>13-Feb-2018</b>
Consignee <b>Austin Burke</b> 22 TULA DR PORT ORANGE, FL 32129-3651 United States Phone : 4074766504	Supplier's Ref. <b>113-0393641-2190635</b>	Other Reference(s)
Buyer (if other than consignee) <b>Austin Burke</b> 22 TULA DR PORT ORANGE, FL 32129-3651 United States Phone : 4074766504		

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	<b>Flycam Flowline Steady</b>	FLCM-FLN	<b>1 Nos</b>	\$478.00	Nos	<b>\$478.00</b>
<b>Total</b>			<b>1 Nos</b>			<b>\$478.00</b>

Amount Chargeable (in words) *E. & O.E*  
**USD Four Hundred Seventy Eight Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>for Movo Films Inc</b>  Authorised Signatory
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Consignee <b>Ricardo Rivera</b> 5601 PALOMAR LN DALLAS, TEXAS 75229-6417 United States Phone : 2149063453	Supplier's Ref. <b>114-0852007-8809050</b>	Other Reference(s)
Buyer (if other than consignee) <b>Ricardo Rivera</b> 5601 PALOMAR LN DALLAS, TEXAS 75229-6417 United States Phone : 2149063453		

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	<b>Flycam Flowline Steady</b>	FLCM-FLN	<b>1 Nos</b>	\$427.00	Nos	<b>\$427.00</b>
<b>Total</b>			<b>1 Nos</b>			<b>\$427.00</b>

Amount Chargeable (in words) *E. & O.E*  
**USD Four Hundred Twenty Seven Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>for Movo Films Inc</b>  Authorised Signatory
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Consignee <b>Sound Department</b> 933 College View Dr. Redding, California 96003 United States Phone : 5302466000	Supplier's Ref. <b>113-9021937-3797060</b>	Other Reference(s)
Buyer (if other than consignee) <b>Sound Department</b> 933 College View Dr. Redding, California 96003 United States Phone : 5302466000		

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	<b>Flycam Flowline Steady</b>	FLCM-FLN	<b>1 Nos</b>	\$480.00	Nos	<b>\$480.00</b>
<b>Total</b>			<b>1 Nos</b>			<b>\$480.00</b>

Amount Chargeable (in words) *E. & O.E*  
**USD Four Hundred Eighty Only**

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Consignee <b>Luke Alexander Zvara</b> 1 BALDWIN AVE WOBURN, MA 01801-1608 United States Phone : 781-460-8731	Supplier's Ref. <b>112-2073189-7116240</b>	Other Reference(s)
Buyer (if other than consignee) <b>Luke Alexander Zvara</b> 1 BALDWIN AVE WOBURN, MA 01801-1608 United States Phone : 781-460-8731		

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	<b>Flycam Flowline Steady Camera</b>	B-FLCM-FLN	<b>1 Nos</b>	\$350.00	Nos	<b>\$350.00</b>
2	<b>Shipping Charges</b>	SH				<b>\$31.13</b>
<b>Total</b>			<b>1 Nos</b>			<b>\$381.13</b>

Amount Chargeable (in words) *E. & O.E*  
**USD Three Hundred Eighty One and Thirteen cents Only**

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